

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Traffic Signal System Timings Update
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
20% 959.3959.4210
Finance Budget Code: 80% 965.3965.4210 **Finance Project Code:** 959.4210/965.4210
Vendor Project or Invoice #: 110.0296.01 **PO #** 2010-ICAAP-01
Original Contract Date: April 5, 2010 **Vendor #** 990
STP-A-0187(623)--86-77

Date of Council Meeting 9/7/2010 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 07/16/10 through: 08/19/10

Contract Summary

Original Contract Amount:	\$	<u>88,338.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>88,338.00</u>	
Total completed and stored to date:	\$	<u>49,635.38</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>49,635.38</u>	
Less previous applications for payment:	\$	<u>47,596.70</u>	
SUBTOTAL	\$		<u>2,038.68</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 2,038.68

Balance to finish, including retainage: \$ 38,702.62

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

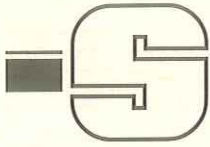
City of Ankeny Staff Approval

Signature

Date

Submit to: _____

Email: _____ Phone: _____ Fax: _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

August 27, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 4
ANKENY TRAFFIC SIGNAL SYSTEM TIMINGS UPDATE
IOWA DOT PROJECT NO. STP-A-0187(623)- -86-77
S&A PROJECT NO. 110.0296

Dear Paul:

This is the fourth progress report for the above referenced project. This report covers work performed through August 19, 2010. Project activities during this period included development of *Synchro* traffic signal timing models. We are continuing with development of the *Synchro* models and timing plan optimization.

Please feel free to contact me with any questions.

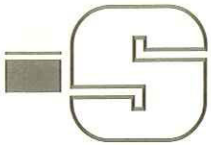
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

MAL:ajb

Encl.



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
(515) 964-2020 | (712) 243-6505 | (319) 362-9394 | (712) 322-3202 | (660) 582-8888 | (816) 364-5222

**INVOICE FOR PROFESSIONAL SERVICES
SUMMARY**

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

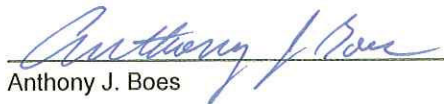
Invoice Date: 8/27/2010

Invoice No: 4
Billing Period: 7/16/2010 to 8/19/2010
S&A Project No: 110.0296.01

Client Project #: STP-A-0187(623)--86-77
Contract #: 2010-ICAAP-01
County: Polk
Ankeny Traffic Signal System Timings Update

	Contract Estimate	Cumulative to Date	Previous Invoices	Current Period
Labor Dollars	\$30,262.00	\$16,945.66	\$16,275.50	\$670.16
Overhead 152.83%	\$46,249.00	\$25,898.06	\$24,873.85	\$1,024.21
Overhead Adjustments		\$0.00	\$0.00	\$0.00
Direct Expenses	\$350.00	\$135.00	\$135.00	\$0.00
Subconsultants (including authorized contingency)	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal	\$76,861.00	\$42,978.72	\$41,284.35	\$1,694.37
Fixed Fee	\$11,477.00	\$6,656.66	\$6,312.35	\$344.31
Authorized Contingency	\$0.00			
Total Authorized Amount	\$88,338.00			
Total Billed to Date	\$49,635.38	\$49,635.38	\$47,596.70	\$2,038.68
Remaining Authorized Balance	\$38,702.62			
Unauthorized Contingency Snyder & Associates	\$3,843.00			

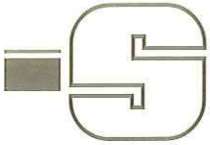
SNYDER & ASSOCIATES, INC.


Anthony J. Boes

REMIT TO:

SNYDER & ASSOCIATES ENGINEERS & PLANNERS, INC.
2727 SW Snyder Blvd. - PO Box 1159, Ankeny, IA 50023
email: ar@snyder-associates.com

Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS SNYDER & ASSOCIATES

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INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

August 27, 2010
Invoice No: 110.0296.01 - 4

Project 110.0296.01 Ankeny Traffic Signal System Timings Update

Professional Services from July 16, 2010 to August 19, 2010

Basic Services

Direct Labor	Hours	Rate	Amount
Principal Engineer			
0372	9.00	52.2400	470.16
Engineer II			
0688	8.00	25.0000	200.00
	17.00		670.16

Overhead

Overhead	152.83% of 670.16	1,024.21	
Total Overhead		1,024.21	1,024.21

Lump Sum Fees

Phase	Fixed Fee	% Compl	Earned	Previous Billing	Current Fee Billing
Fixed Fee	11,477.00	58.00	6,656.66	6,312.35	344.31
Total Fee	11,477.00		6,656.66	6,312.35	344.31
Total Fee					344.31

	Total	Prior	Current
Billings to Date	49,635.38	47,596.70	2,038.68

Amount Due this Invoice \$2,038.68

	Total	Prior	Current
Billings to Date	49,635.38	47,596.70	2,038.68

REMIT TO: SNYDER & ASSOCIATES ENGINEERS & PLANNERS
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015